

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

**REVISED**  
**10/12/2012**

AFFECTED TAXING AGENCY: 10801 CITY OF AVALON

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
AVALON - COM. IMP. R.P.	0.00	0.00	0.00	43,757.08	0.00	43,757.08	0.00	43,757.08
TOTAL PASS THROUGH	0.00	0.00	0.00	43,757.08	0.00	43,757.08	0.00	43,757.08
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
AVALON - COM. IMP. R.P.	0.00	0.00	0.00	42,519.44	0.00	42,519.44		42,519.44
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	42,519.44	0.00	42,519.44		42,519.44
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$86,276.52	\$0.00	\$86,276.52	\$0.00	\$86,276.52

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**REVISED**  
**10/12/2012**

AFFECTED TAXING AGENCY: 10802 CITY OF AVALON COMMUNITY IMPROVEMENT RP

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
AVALON - COM. IMP. R.P.	0.00	0.00	0.00	(58.95)	0.00	(58.95)	0.00	(58.95)
TOTAL PASS THROUGH	0.00	0.00	0.00	(58.95)	0.00	(58.95)	0.00	(58.95)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	(\$58.95)	\$0.00	(\$58.95)	\$0.00	(\$58.95)